

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – LET&F Dept. – Recoupment of permanent Advance – Expenditure of Rs.15,327/- incurred towards Tea & Refreshments and miscellaneous – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT
G.O.Rt.No. 718

Dated: 07-09-2017

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bills received from the PS to Prl. Secy. to Govt., LET&F Dept., dt:31.07.2017 & 31.08.2017.

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ORDER :-

Sanction is hereby accorded for an amount of Rs.15,327-00 (Rupees Fifteen thousand Three hundred and Twenty Seven only) expenditure towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of July & August, 2017 as enclosed in the Statements.

Sl. No	Month	Amount Rs.
1	July, 2017	9246-00
2.	August, 2017	6081-00
	Total	15,327-00

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

4. The Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The L.E.T & F (OP-Claims) Deptt.
Copy to:-
The Dy. PAO., Sect Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER